GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21- Administrative sanction for an amount of Rs.232,44,63,000/-(Rupees Two Hundred and Thirty Two Crore Forty Four Lakh Sixty Three Thousand Only) as ADDITIONAL FUNDS to the Commissioner of Health & Family Welfare, A.P., Gollapudi, Vijayawada, from the B.E. 2020-21 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 723 **Dated: 25-11-2020.**

Read the following:-

1. From the Commissioner of Health and Family Welfare, A.P. Vijayawada Lr.No.Rc.No.8065/IDSP/COVID/2020, Dated.10.06.2020.
2. G.O.Rt.No.2875 Finance (FMU-HM&FW)Department, dt.23.11.2020.

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O R D E R:

Based on the proposals received from the Commissioner of Health and Family Welfare, A.P. Vijayawada, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health and Family Welfare, A.P. Vijayawada, for an amount of Rs.232,44,63,000/-(Rupees Two Hundred and Thirty Two Crore Forty Four Lakh Sixty Three Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards meeting the expenditure for payment of Remuneration to Doctors and Other staff engaged for Covid-19 services for a period of 6 months.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional amount sanctioned	Amount Reappopriate	Total provision in BE 2020-21	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bills Drawing Officer: Concerned DDO									
1	221100800000130305	V	0.00	23,244.63	0.00	23,244.63	0.00	23,244.63	0.00
Total			0.00	23,244.63	0.00	23,244.63	0.00	23,244.63	0.00

2. Salaries to be claimed for those staff who are employed as per COVID instant orders 70 and 76 engaged for COVID-19.

3. No person shall be employed beyond six months permitted under covid instant orders 70 and 76.

4. Services of Temporary Staff engaged for CCCs may be dispensed with immediate effect as many CCCs are not functioning. All efforts shall be made to disengage staff deployed at COVID hospitals if they are no longer required for COVID work.

5. Remuneration to those staff whose bills are not admitted in 300-OCS for Those who are engaged under G.O.Rt.240 can also be preferred under the present HOA-300/305. It may be thoroughly checked to ensure no double payments are made.

6. Detailed voucher bills to be preferred while claiming the remunerations to COVID staff.

7. The Commissioner of Health and Family Welfare, A.P. Vijayawada, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, A.P. Vijayawada

(P.T.O)

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (FMU-HM&FW) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER